

To: Patnode, Angela[patnode.angela@epa.gov]; DAgostino, Daniel[DAgostino.Daniel@epa.gov]; Rasso, Mark[Rasso.Mark@epa.gov]; Gould, Stephen[Gould.Stephen@epa.gov]; Ringel, Donna[Ringel.Donna@epa.gov]; Kraft, Nicole[Kraft.Nicole@epa.gov]
Cc: Ash, Christine[Ash.Christine@epa.gov]
From: Lin, Bruce
Sent: Tue 6/26/2018 12:34:38 PM
Subject: FW: NJDEP SFY'19 PPA Update
[Goal 1 SFY19 PPA Draft.xlsx](#)
[Goal 2 SFY19 PPA Draft.xlsx](#)
[Goal 3 SFY19 PPA Draft.XLSX](#)
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[Cross Cutting SFY19 Draft.XLSX](#)

Hi,

Please provide your comments to me by 7/10 that I can combine all and submit to Richard Yue by 7/12. Thanks in advance.

Water Safe to Drink						
PWSS Program	DWC	26	Maintain primacy and fully implement PWSS Program regulations (including primacy reporting requirements). Continue to implement RTCR while State rules are developed in accordance with the Primacy Extension agreement. Promulgate amendments to the NJ Safe Drinking Water Act to incorporate and implement certain discretionary elements of RTCR. Implement the Lead and Copper Rule (LCR) consistent with Optimal Corrosion Control Treatment Evaluation Technical Recommendations for Primacy Agencies and Public Water Systems issued by USEPA March 2016. DEP expects to begin implementation of Water Quality Parameter monitoring as outlined in NJDEP-DWSG Lead and Copper Rule Implementation Strategy by December 2016.	Angarone K.	Federal – PPG	BSDW and BWSE Monthly Reports
Drinking water violation reporting	DWC	61	By July 1, submit an annual report to Region 2 as per Section 1414(d)(3)(A) on drinking water violations.	Angarone K.	Federal – PPG	DEP Annual Report
UCMR	DWC	72	Implement the Unregulated Monitoring Rule (UCMR4) according to the New Jersey - EPA Region 2 Partnership Agreement.	Angarone K.	Federal – PPG	DEP Annual Report

Lead ban provisions	DWC	85	Demonstrate annually that DEP is effectively implementing and enforcing the lead ban provisions (Sec. 1417 (a)(1)).	Angarone K.	Federal – PPG	NJAC 5:23-3.15(a)1, and the National Plumbing Subcode/2000, 4.2.4
Groundwater monitoring	GWC	1	Maintain or replace wells in the AGWQM network, to ensure that 50 wells are sampled per year. Incorporate into the program the following technology to be purchased this year: five ground water quality probes (sondes) equipped to deliver data via telemetry, “push-drive” Geoprobes to supplement monitoring well data, and an advanced GPS unit to deliver locational data with centimeter accuracy.	Bousenberry, R	Federal - PPG, State and Multi-Purpose Grant	NGWS' publications, Integrated Water Quality Monitoring & Assessment Report, NJDEP Trends Report
Underground Injection Control	GWC	23	Conduct UIC permitting activities in accordance with N.J.A.C. 7:14A.	Murphy, J.	State – General Fund	NJPDES Permit Issuance
Underground Injection Control	GWC	24	NJDEP will submit a UIC report annually to EPA on or about October 30 of each year. This report will include all mandatory EPA reporting measures as agreed upon by EPA and NJDEP.	Murphy, J.	State – PPG Match	Documentation sent to EPA.

5.1.3: Support Protecting America's Waters

Information & Data Management	DWC -	1	Develop, maintain, and improve database systems used to store, retrieve, and process public water system infrastructure inventory, assess regulatory drinking water sample data, automate compliance determinations, and track violations and enforcement actions to aid in the efficient response to environmental and public health concerns. Transition to SDWIS Prime after appropriate measures have been taken to support transition and once construction of SDWIS Prime is complete.	K. Angarone/ Paul, RM.– Jameson	Federal – PPG	Report to NJEMS & SDWIS State databases according to primacy regulations. Accurate reporting of public water system inventory data, sample data, and violation and enforcement data to SDWIS Fed as required quarterly by EPA.
Enforcement	DWC -	43	Continue to perform sanitary surveys of PWS, at least triennially for CWS and once every five years for non-community water systems.	Paul, R. Jameson, M./Angarone, K /Beland, W.	Federal – PPG	Ongoing and Continuous

			Prepare annual contracts with county agencies performing sanitary surveys. Conduct annual performance audits.					
State/EPA Coordination & Work Sharing	DWC -	44	Resolution of Enforcement Priority PWSs on the New Enforcement Targeting Tool. Quarterly meetings are held with Region 2.	Gregory, A. Jameson, M. & Angarone, K	Federal – PPG		Other-quarterly ETT responses sent to EPA	
Enforcement	DWC -	45	Continue to issue timely and appropriate enforcement actions, in accordance with N.J.S.A. 58:12A-10 and N.J.A.C. 7:10-3, for violations that cause continually non-compliant PWSs to be an enforcement priority on the targeted list.	Paull, R. Jameson, M. & Angarone	Federal – PPG		Other-NJEMS & quarterly ETT responses sent to EPA	
Compliance Monitoring Follow-up	DWC -	46	Perform appropriate follow-up of public, community, and non-community water systems found in non-compliance during follow-up inspections to verify correction of violations discovered.	Paull, R. Jameson, M. /Beland, W.	Federal – PPG		Ongoing and Continuous	

Cross-Cutting Commitments

Quality Assurance/Quality Control		QAC	1	Continue to implement the Laboratory Certification Program.	Ferko, M./Hornsby, M.	State-General Fund		Ongoing		
Quality Assurance/Quality Control		QAC	2	Hold regular meetings with EPA and QA specialists to discuss QA issues within the Department and to monitor progress implementing the corrective actions associated with EPA Quality System	Ferko, M./Hornsby, M.	State-General Fund		Ongoing		

				Assessments.						
Quality Assurance/Quality Control		QAC	3	Implement the Department-wide FY 2017-19 QMP modifying it through incorporation of addenda to keep current with Department QA practices. This includes submission of an annual report summarizing the status of the Department's QA Program.	Ferko, M./Hornsby, M.	State-General Fund		Ongoing	FY18 annual review will begin August 2018.	The FY annual report will be submitted to the Board on Oct. 2017.
Quality Assurance/Quality Control		QAC	4	Repond to Quality System Assessments conducted by EPA and implement any agreed upon correctivve actions that may result.	Ferko, M./Hornsby, M.	State-General Fund		Ongoing		

Bruce Lin

From: Yue, Richard

Sent: Monday, June 25, 2018 9:30 AM

To: Ruvo, Richard <Ruvo.Richard@epa.gov>; Chan, Suilin <Chan.Suilin@epa.gov>; Laurita, Matthew <Laurita.Matthew@epa.gov>; Wieber, Kirk <Wieber.Kirk@epa.gov>; Koehler, Larainne <Koehler.Larainne@epa.gov>; Mehta-Sampath, Ameesha <Mehta-Sampath.Ameesha@epa.gov>; Everett, Adolph <Everett.Adolph@epa.gov>; Azzam, Nidal <Azzam.Nidal@epa.gov>; Conetta, Benny <Conetta.Benny@epa.gov>; Mitchell, Judy-Ann <Mitchell.Judy-Ann@epa.gov>; Arcaya, Alyssa <arcaya.alyssa@epa.gov>; Stephansen, Stanley <Stephansen.Stanley@epa.gov>; Pylypchuk, Sieglinde <Pylypchuk.Sieglinde@epa.gov>; Coats, Andrea <Coats.Andrea@epa.gov>; Rios, Jacqueline <Rios.Jacqueline@epa.gov>; Kogan, Joshua <Kogan.Joshua@epa.gov>; Jackson, Wayne <Jackson.Wayne@epa.gov>; Wojtenko, Izabela <Wojtenko.Izabela@epa.gov>; Gaylord, Brent <Gaylord.Brent@epa.gov>; Balla, Richard <Balla.Richard@epa.gov>; Negron, Nesmarie <Negron.Nesmarie@epa.gov>; Somboonlakana, Donna <Somboonlakana.Donna@epa.gov>; Winfield, Richard <Winfield.Richard@epa.gov>; Wong, Virginia <Wong.Virginia@epa.gov>; Rios, Jacqueline <Rios.Jacqueline@epa.gov>; Spinweber, Barbara <Spinweber.Barbara@epa.gov>; Drake, Kathleen <Drake.Kathleen@epa.gov>; Purdy, Irene <Purdy.Irene@epa.gov>; Pabst, Douglas <Pabst.Douglas@epa.gov>; Ash, Christine <Ash.Christine@epa.gov>; D'Agostino, Daniel <D'Agostino.Daniel@epa.gov>; Lin, Bruce <Lin.Bruce@epa.gov>; Gould, Stephen <Gould.Stephen@epa.gov>; Sullivan, James <Sullivan.James@epa.gov>; Moore, Audrey <Moore.Audrey@epa.gov>; Brannick, Michael <brannick.michael@epa.gov>; Glynn, Tara <Glynn.Tara@epa.gov>; Teitelbaum, Daniel <Teitelbaum.daniel@epa.gov>; Kushwara, John <kushwara.john@epa.gov>; Mauel, Linda <Mauel.Linda@epa.gov>; Lynes, Carol <Lynes.Carol@epa.gov>; Adams, Darvene <Adams.Darvene@epa.gov>; Mustafa, Mustafa <Mustafa.Mustafa@epa.gov>; Rost, Norman <Rost.Norman@epa.gov>; Gonzales, Marlon <gonzales.marlon@epa.gov>

Cc: Filippelli, John <Filippelli.John@epa.gov>; Iglesias, Ariel <Iglesias.Ariel@epa.gov>; Pabon, Cynthia <Pabon.Cynthia@epa.gov>

Subject: NJDEP SFY'19 PPA Update

Attached is the SFY 2019 Performance Partnership Agreement (PPA) work plan submitted by NJDEP. This update (addition, deletion or revision to commitments) reflects their work plan activities covering the period July 1, 2018 – June 30, 2019. It is my understanding that NJDEP staff had discussed these proposed changes with their EPA counterpart.

Please send your response to me by July 12, 2018 with either your approval or any comments you may have. Please contact me if you have any questions.

Thank you.

Richard
(212) 637-3424

